# Plate, Mathew

From: Mathew Plate [Plate.Mathew@epamail.epa.gov]

**Sent:** Monday, August 19, 2013 12:13 PM

To: Plate, Mathew

**Subject:** Fw: Audit of monitoring program

---- Forwarded by Mathew Plate/R9/USEPA/US on 08/19/2013 12:13 PM -----

From: Catherine Brown/R9/USEPA/US To: Mathew Plate/R9/USEPA/US@EPA, Date: 09/02/2008 03:50 PM

Subject: Fw: Audit of monitoring program

## Matt,

Well, I thought I was deferring this decision to Eugenia's office to resolve but Sean has bumped it back to me......I believe this should be in the regional QMP and that we (Reg 9) should make the call on PQAO's. If we drag this out, the next thing he'll say is that we have to get HQ approval, which is what I'm trying to avoid.

### Any thoughts?

#### **CCB**

---- Forwarded by Catherine Brown/R9/USEPA/US on 09/02/2008 03:48 PM -----

### Sean Hogan/R9/USEPA/US

09/02/2008 02:50 PM

To Catherine Brown/R9/USEPA/US@EPA

Bob Pallarino/R9/USEPA/US@EPA, Eugenia

McNaughton/R9/USEPA/US@EPA, Larry Biland/R9/USEPA/US@EPA,

Mathew Plate/R9/USEPA/US@EPA

Subject Audit of monitoring program

### Catherine -

Can you fully describe the steps required to make this happen. I've spoken with Karen Magliano, Jeff Cook and Ken Stroud about having a meeting during the latter part of October to discuss the audit report and work out a process and schedule to resolve the findings, so I will follow up with everyone on scheduling this. In the meantime, it would be helpful to have this more clearly worked out.

CC

### Thanks.

- Sean

Sean P. Hogan, Manager Air Quality Analysis Office Air Division EPA Region 9 415/972-3261 415/947-3528 (fax) hogan.sean@epa.gov

Catherine Brown/R9/USEPA/US

Catherine Brown/R9/USEPA/US

To Eugenia McNaughton/R9/USEPA/US@EPA

08/28/2008 10:05 AM

cc Sean Hogan/R9/USEPA/US@EPA, Mathew Plate/R9/USEPA/US@EPA,

Bob Pallarino/R9/USEPA/US@EPA, Larry Biland/R9/USEPA/US@EPA

Subject Fw: Audit of monitoring program

Eugenia,

Below, is a message from Ted Schade, APCO for the Great Basin UAPCD. In his message, he mentions the result of our TSA which warrants that the District be designated as an independent PQAO. I recommend that we let OAQPS know that we are in full support of this designation and take the necessary action to bring it about.

CCB

---- Forwarded by Catherine Brown/R9/USEPA/US on 08/27/2008 01:59 PM -----

#### "Ted Schade" <tedschade@yahoo.com>

To Deborah Jordan/R9/USEPA/US@EPA 08/22/2008 02:17 PM

cc "'Chris Lanane" <u><clanane@gbuapcd.org></u>, Catherine

Brown/R9/USEPA/US@EPA, Bob Pallarino/R9/USEPA/US@EPA, Larry

Biland/R9/USEPA/US@EPA, <a href="mailto:subaraba"><a href="mailto:suba

Subject RE: Audit of monitoring program

Debbie,

I would like to thank you and all your involved staff for a very thorough job on the Technical System Audit. We appreciated EPA's professional approach to our portion of the audit effort. We will be contacting you in the near future with a request to become an independent PQAO. We believe the results of the audit, along with some additional commitments on the District's part, warrants such a designation. We have worked very hard to develop a first-class monitoring program. It was encouraging that EPA recognized our efforts.

Ted Schade

Air Pollution Control Officer

**Great Basin APCD** 

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(760) 872-8211

From: <a href="mailto:Jordan.Deborah@epamail.epa.gov">Jordan.Deborah@epamail.epa.gov</a> [mailto:Jordan.Deborah@epamail.epa.gov]

Sent: Monday, August 18, 2008 8:09 PM

To: tedschade@yahoo.com

**Subject:** Fw: Audit of monitoring program

I apologize for initially using the wrong email address.

Deborah Jordan Director, Air Division U.S. EPA Region 9 phone: (415) 972-3133 fax: (415) 947-3581

---- Forwarded by Deborah Jordan/R9/USEPA/US on 08/18/2008 08:07 PM -----

Deborah Jordan/R9/USEPA/US

To James Goldstene

ccschade@greatbasinapcd.org, gbennitt@nccn.net, wloscuto@arb.ca.gov, lmurchis@arb.ca.gov, jcook@arb.ca.gov, kmaglian@arb.ca.gov, mpoore@arb.ca.gov, kstroud@arb.ca.gov, Sean Hogan, Bob Pallarino/R9/USEPA/US@EPA

08/18/2008 04:42 PM SubjectAudit of monitoring program

Hi James --

Here are the letter and report concerning our audit of your monitoring program, as we discussed. Thank you again for your staff's excellent cooperation during the audit and as we begin to address the findings.

We'll send hard copies as well. See you tomorrow.

-- Deborah

Deborah Jordan Director, Air Division U.S. EPA Region 9 phone: (415) 972-3133

fax: (415) 947-3581